

**ADVERSE LICENSE ACTIONS AND UPDATES  
DECEMBER, 2003  
Child Care Facilities, Northern Region**

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Brenda Woodward FGC Wellsville	Brenda Woodward	Brenda Woodward	<b>8/20/03 - Revocation of Family Group License 9/4/03 - Issued Conditional License</b>	<b>CPS substantiated abuse &amp; 3 Class I's issued on 7/29/03 9/4/03 - Settlement Agreement reached</b>	<b>8/25/03 - Appeal rec'd Bureau Conference to be scheduled 9/4/03 - Bureau Conference 9/29 - Monitoring - OK 11/4 - Monitoring - OK 12/8 - Monitoring -OK</b>
Ann Shupe FCC Ogden	Ann Shupe	Ann Shupe	<b>9/5/03 - Conditional License w/CMP 10/3/03 - Additional CMP issued from 9/19/03 monitoring visit.</b>	<b>Non-compliance w/child care rules, regulations &amp; state laws including: 1 Class I, 1 Class I repeat; 21 Class II's &amp; 3 Class II repeats 9/19/03 - Cited 1 - Class I repeat and 3 - Class II repeats</b>	<b>9/19/03 - Monitoring Review for further sanction actions Issue CMP for violation of conditional license &amp; continue monitoring 11/5 - Monitoring - OK 12/8 - Monitoring - OK</b>
Shellee Waters RC Centerville	Shellee Waters	Shellee Waters	<b>9/8/03 - Revocation of RC &amp; CMP  9/24/03 - Reinstated RC</b>	<b>Violation of ratios per statute  9/24/03 - Reached Settlement Agreement 12/10 - Class I for Ratio violation monitoring visit.</b>	<b>Appealed 9/24/03 - Bureau Conference 10/3/03 - Monitoring - OK 11/3 - Monitoring - OK 12/17 - Recommending revocation due to ratio violation.</b>
Abigail Tiscareno FCC Park City	Abigail Tiscareno	Abigail Tiscareno	<b>11/21/03 - Emergency Order to Close &amp; Revocation</b>	<b>Safety of children in care. Provider charged w/ Felony Child Abuse - Shaken Baby injury.</b>	<b>Appealed w/ Bureau Conference pending.</b>